W.R Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1101118
Invoice Date 12/22/03
Client Number 172573

1101118 172573

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses

148.78

TOTAL BALANCE DUE UPON RECEÏPT

\$148.78

W.R Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number Invoice Date Client Number Matter Number	12/22/03 172573
Re: Litigation and Litigation Consulting		
FOR COSTS ADVANCED AND EXPENSES INCURRED:		
Duplicating/Printing	84.30	
Postage Expense	3.18	
Outside Duplicating	61.30	
CURRENT EXPENSES	are ^{re}	148.78

TOTAL BALANCE DUE UPON RECEIPT

\$148.78

W.R Grace & Co. One Town Center Road Boca Raton, FL 33486

Invoice Number 1101118
Invoice Date 12/22/03 Matter Number 172573

Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/03/03	ATTY # 0887:	18 COPIES		2.70
11/03/03	ATTY # 0887:	21 COPIES		3.15
11/03/03	ATTY # 0718:	4 COPIES	in the second	.60
11/03/03	ATTY # 0718:	11 COPIES		1.65
11/03/03	ATTY # 0718:	7 COPIES		1.05
11/03/03	ATTY # 0718:	13 COPIES		1.95
11/03/03	ATTY # 0718:	12 COPIES		1.80
11/04/03	ATTY # 5445:	7 COPIES		1.05
11/04/03	ATTY # 5445:	12 COPIES		1.80
11/04/03	ATTY # 5445:	6 COPIES		.90
11/04/03	ATTY # 5445:	6 COPIES		.90
11/04/03	ATTY # 0349:	2 COPIES		.30
11/04/03	ATTY # 0504:	13 COPIES		1.95
11/05/03	ATTY # 0349:	2 COPIES		.30
11/05/03	ATTY # 0349;	1 COPIES		.15
11/06/03	ATTY # 5445:	6 COPIES		.90
11/06/03	ATTY # 0349:	2 COPIES		.30
11/06/03	ATTY # 0701:	1 COPIES		.15

172573 W. R. Grace & Co. 60026 Litigation and Litigation Consulting December 22, 2003 Invoice Number 1101118
Page 2

11/06/03	ATTY # 0701: 1 COPIES	.15
11/06/03	ATTY # 0701: 1 COPIES	.15
11/06/03	ATTY # 0701; 76 COPIES	11.40
11/06/03	ATTY # 0559; 62 COPIES	9.30
11/06/03	ATTY # 0559; 16 COPIES	2.40
11/10/03	Outside Duplicating IKON DOCUMENT SERVICEScopying charge service of materials related to fee application.	61.30
11/12/03	ATTY # 0349: 2 COPIES	.30
11/19/03	ATTY # 0718: 3 COPIES	. 45
11/20/03	ATTY # 0718: 3 COPIES	.45
11/20/03	ATTY # 0718; 10 COPIES	1.50
11/24/03	Postage Expense	3.18
11/24/03	ATTY # 0349: 3 COPIES	.45
11/25/03	ATTY # 0559: 11 COPIES	1.65
11/25/03	ATTY # 0559: 11 COPIES	1.65
11/25/03	ATTY # 0559: 11 COPIES	1.65
11/25/03	ATTY # 0559: 14 COPIES	2.10
11/25/03	ATTY # 0559: 14 COPIES	2.10
11/25/03	ATTY # 0559: 13 COPIES	1.95
11/25/03	ATTY # 0559: 12 COPIES	1.80
11/25/03	ATTY # 0559: 6 COPIES	.90
11/25/03	ATTY # 0718: 13 COPIES	1.95
11/28/03	ATTY # 0718; 136 COPIES	20.40
	CURRENT EXPENSES	148.78
	TOTAL BALANCE DUE UPON RECEIPT	\$148.78

W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

Invoice Number 1101119
Invoice Date 12/22/03
Client Number 172573

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses

203.95

TOTAL BALANCE DUE UPON RECETTT

\$203.95

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W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487	Invoice Number Invoice Date Client Number Matter Number	12/22/03 172573
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Re: ZAI Science Trial		
FOR COSTS ADVANCED AND EXPENSES INCURRED:	•	
Telephone Expense	11.55	
Duplicating/Printing	92.05	
Postage Expense	1.52	
Transcript Expense	86.00	
Courier Service - Outside	12.83	
CURRENT EXPENSES		203.95

TOTAL BALANCE DUE UPON RECEIPT

\$203.95

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W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487	Invoice Number Invoice Date Client Number Matter Number	1101119 12/22/03 172573 60028

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/29/03	215-851-8250/PHILA, PA/3		.23
10/29/03	561-362-1533/BOCA RATON,	FL/6	.34
10/30/03	561-362-1533/BOCA RATON,		.40
11/03/03	ATTY # 0559; 7 COPIES		1.05
11/04/03	ATTY # 0349; 63 COPIES		9.45
11/04/03	843-727-6500/CHARLESTON,	sc/1	.11
11/04/03	202-457-5974/WASHINGTON,	DC/1	.11
11/04/03	561-362-1552/BOCA RATON,	FL/2	.11
11/04/03	409-883-7136/ORANGE, TX/	1	.11
11/04/03	202-414-9418/WASHINGTON,	DC/2	.11
11/05/03	843-727-6500/CHARLESTON,	SC/1	.11
11/05/03	561-362-1959/BOCA RATON,	FL/13	.74
11/05/03	843-727-6513/CHARLESTON,	SC/1	.11
11/05/03	323-468-6203/LOSANGELES,	CA/53	3.08
11/05/03	302-652-5340/WILMINGTON,	DE/18	1.03
11/05/03	561-362-1533/BOCA RATON,	FL/19	1.14
11/06/03	Postage Expense		1.52
11/06/03	843-727-6513/CHARLESTON,	SC/5	.34

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Invoice Number 1101119 Page 2

11/06/03	561-362-1959/BOCA RATON, FL/5	.29
11/07/03	ATTY # 0559; 27 COPIES	4.05
11/07/03	ATTY # 0559; 21 COPIES	3.15
11/07/03	561-362-1533/BOCA RATON, FL/17	1.03
11/07/03	561-362-1533/BOCA RATON, FL/9	.51
11/07/03	843-727-6500/CHARLESTON, SC/3	.17
11/07/03	561-362-1533/BOCA RATON, FL/1	.11
11/07/03	561-362-1551/BOCA RATON, FL/3	.17
11/10/03	305-961-9407/MIAMI, FL/4	.29
11/11/03	ATTY # 0349: 2 COPIES	.30
11/11/03	ATTY # 0349: 2 COPIES	.30
11/12/03	ATTY # 0856: 1 COPIES	.15
11/12/03	ATTY # 0856: 1 COPIES	.15
11/12/03	ATTY # 0856; 232 COPIES	23.20
11/12/03	ATTY # 0856; 3 COPIES	.45
11/12/03	Courier Service - 54583 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Matthew T. Murphy, Casner & Edwards (BOSTON MA 02210).	12.83
11/12/03	617-426-5900/BOSTON, MA/10	.57
11/13/03	617-426-8810/BOSTON, MA/1	.11
11/13/03	ATTY # 0349: 3 COPIES	.45
11/13/03	ATTY # 0559; 11 COPIES	1.65
11/13/03	ATTY # 0349; 3 COPIES	.45
11/13/03	617-426-8810/BOSTON, MA/4	.23
11/14/03	ATTY # 0559; 51 COPIES	7.65
11/18/03	ATTY # 0396: 1 COPIES	.15

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11/19/03	Transcript Expense Expedited omnibus hearing transcript charge and shipping fee.	86.00
11/19/03	ATTY # 0559; 27 COPIES	4.05
11/20/03	ATTY # 1911: 10 COPIES	1.50
11/24/03	ATTY # 0349; 80 COPIES	12.00
11/24/03	ATTY # 0559; 72 COPIES	10.80
11/24/03	ATTY # 0349: 1 COPIES	.15
11/25/03	ATTY # 0349: 2 COPIES	.30
11/25/03	ATTY # 0349: 2 COPIES	.30
11/26/03	ATTY # 0349: 2 COPIES	.30
11/26/03	ATTY # 0349: 2 COPIES	.30
11/26/03	ATTY # 0349: 1 COPIES	.15
11/26/03	ATTY # 0349; 59 COPIES	8.85
11/26/03	ATTY # 0559; 5 COPIES	.75
	CURRENT EXPENSES	203.95
	TOTAL BALANCE DUE UPON RECEIPT	\$203.95